

CONTRACT



EAGM
12 Brewer Rd
Presque Isle, ME 04769
Sales T & C: www.gray.tv/advertising
(207) 764-4461

| | |
|----------------------------|--------------------------|
| Contract / Revision | Alt Order # |
| 1292172 / | WOC12133923 |
| Advertiser | Original Date / Revision |
| Maine Momentum | 08/02/19 / 08/02/19 |
| Contract Dates | Estimate # |
| 08/05/19 - 09/29/19 | 99 |
| Product | |
| MAINE MOMENTUM Q319 | |
| <u>Billing Cycle</u> | <u>Billing Calendar</u> |
| EOM/EOC | Broadcast |
| <u>Property</u> | <u>Account Executive</u> |
| EAGM | Linda Connolly |
| <u>Special Handling</u> | |
| <u>Demographic</u> | |
| Adults 35+ | |
| <u>Order Type</u> | |
| NORMAL | |
| <u>Agy Code</u> | <u>Advertiser Code</u> |
| 18 | 18 |
| <u>Agency Ref</u> | <u>Advertiser Ref</u> |
| 138667 | 170284 |

And:

Ethica Media LLC
1225 Franklin Ave
Ste 325
Garden City, NY 11530

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Spots | | Amount |
|-------|----------|-------------------|-----------------|-----------------------|-----------------|------|--------|-------------------|-------------|-------|-------|----------|
| | | | | | | | | | | Spots | Spots | |
| N 1 | EAGM | 08/05/19 | 09/20/19 | Early Morning Rotator | 5:30 AM-6:00 AM | | :30 | | | NM | 3 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | 08/05/19 | 08/11/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| Week: | 08/12/19 | 08/18/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/19/19 | 08/25/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/26/19 | 09/01/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| Week: | 09/02/19 | 09/08/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/09/19 | 09/15/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/16/19 | 09/22/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| N 2 | EAGM | 08/12/19 | 09/27/19 | Early Morning Rotator | 6:00 AM-7:00 AM | | :30 | | | NM | 3 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | 08/12/19 | 08/18/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| Week: | 08/19/19 | 08/25/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/26/19 | 09/01/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/02/19 | 09/08/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| Week: | 09/09/19 | 09/15/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/16/19 | 09/22/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/23/19 | 09/29/19 | MTWTF-- | | | | | 1 | \$10.00 | | | |
| N 3 | EAGM | 08/12/19 | 09/27/19 | Early Morning Rotator | 7:00 AM-8:00 AM | | :30 | | | NM | 3 | \$36.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | 08/12/19 | 08/18/19 | MTWTF-- | | | | | 1 | \$12.00 | | | |
| Week: | 08/19/19 | 08/25/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/26/19 | 09/01/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/02/19 | 09/08/19 | MTWTF-- | | | | | 1 | \$12.00 | | | |
| Week: | 09/09/19 | 09/15/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/16/19 | 09/22/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 09/23/19 | 09/29/19 | MTWTF-- | | | | | 1 | \$12.00 | | | |
| N 4 | EAGM | 08/05/19 | 09/20/19 | Early Morning Rotator | 8:00 AM-9:00 AM | | :30 | | | NM | 8 | \$160.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | 08/05/19 | 08/11/19 | MTWTF-- | | | | | 3 | \$20.00 | | | |
| Week: | 08/12/19 | 08/18/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/19/19 | 08/25/19 | ----- | | | | | 0 | \$0.00 | | | |
| Week: | 08/26/19 | 09/01/19 | MTWTF-- | | | | | 2 | \$20.00 | | | |
| Week: | 09/02/19 | 09/08/19 | ----- | | | | | 0 | \$0.00 | | | |

(* Line Transactions: N = New, E = Edited, D = Deleted)

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| | | |
|---------------------------------------|---|------------|
| Contract / Revision 1292172 / | Alt Order # WOC12133923 | |
| Advertiser Maine Momentum | Original Date / Revision 08/02/19 / 08/02/19 | |
| Contract Dates 08/05/19 - 09/29/19 | Product MAINE MOMENTUM Q3 99 | Estimate # |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|----------------------|-------------------|------|--------|-------------------|-------------|------|-------|----------|
| | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | | | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | MTWTF-- | | | | 3 | \$20.00 | | | |
| N 5 | EAGM | 08/12/19 | 09/27/19 | Daytime Rotator | 9:00 AM-10:00 AM | | :30 | | | NM | 3 | \$45.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$15.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | | | | 1 | \$15.00 | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | | | | 1 | \$15.00 | | | |
| N 6 | EAGM | 08/12/19 | 09/27/19 | Daytime Rotator | 10:00 AM-11:00 AM | | :30 | | | NM | 3 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| N 7 | EAGM | 08/12/19 | 09/27/19 | Daytime Rotator | 11:00 AM-12:00 PM | | :30 | | | NM | 3 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| N 8 | EAGM | 08/12/19 | 09/27/19 | Daytime Rotator | 12:00 PM-1:00 PM | | :30 | | | NM | 3 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| N 9 | EAGM | 08/12/19 | 09/27/19 | Daytime Rotator | 1:00 PM-2:00 PM | | :30 | | | NM | 3 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | | | | 0 | \$0.00 | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | | | | 1 | \$30.00 | | | |
| N 10 | EAGM | 08/12/19 | 09/27/19 | Early Fringe Rotator | 3:00 PM-3:30 PM | | :30 | | | NM | 7 | \$350.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | | | | 1 | \$50.00 | | | |
| | | Week: 08/19/19 | 08/25/19 | MTWTF-- | | | | 2 | \$50.00 | | | |

(* Line Transactions: N = New, E = Edited, D = Deleted)

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|---------------------------------------|---|------------|
| Contract / Revision 1292172 / | Alt Order # WOC12133923 | |
| Advertiser Maine Momentum | Original Date / Revision 08/02/19 / 08/02/19 | |
| Contract Dates 08/05/19 - 09/29/19 | Product MAINE MOMENTUM O3:99 | Estimate # |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|----------------|----------|------------|----------|----------------------|-----------------|------|--------|------------|---------|------|-------|----------|
| | | | | | | | | | | | | |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 09/16/19 | 09/22/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/23/19 | 09/29/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| N 11 | EAGM | 08/12/19 | 09/27/19 | Early Fringe Rotator | 3:30 PM-4:00 PM | | | :30 | | NM | 7 | \$350.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/12/19 | 08/18/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 09/16/19 | 09/22/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/23/19 | 09/29/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| N 12 | EAGM | 08/19/19 | 09/13/19 | Early Fringe Rotator | 4:00 PM-5:00 PM | | | :30 | | NM | 4 | \$200.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| N 13 | EAGM | 08/12/19 | 09/27/19 | Early Fringe Rotator | 5:00 PM-5:30 PM | | | :30 | | NM | 7 | \$350.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/12/19 | 08/18/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 3 | | | | \$50.00 | | | |
| Week: 09/16/19 | 09/22/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/23/19 | 09/29/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| N 14 | EAGM | 08/12/19 | 09/27/19 | Early Fringe Rotator | 6:30 PM-7:00 PM | | | :30 | | NM | 8 | \$320.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/12/19 | 08/18/19 | MTWTF-- | | | 1 | | | | \$40.00 | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$40.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | MTWTF-- | | | 1 | | | | \$40.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 3 | | | | \$40.00 | | | |
| Week: 09/16/19 | 09/22/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/23/19 | 09/29/19 | MTWTF-- | | | 1 | | | | \$40.00 | | | |
| N 15 | EAGM | 08/19/19 | 09/13/19 | Prime Access Rotator | 7:00 PM-7:30 PM | | | :30 | | NM | 5 | \$250.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 3 | | | | \$50.00 | | | |
| N 16 | EAGM | 08/12/19 | 09/27/19 | Prime Access Rotator | 7:30 PM-8:00 PM | | | :30 | | NM | 7 | \$350.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | | | | | | | |
| Week: 08/12/19 | 08/18/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 08/19/19 | 08/25/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |
| Week: 08/26/19 | 09/01/19 | ----- | | | 0 | | | | \$0.00 | | | |
| Week: 09/02/19 | 09/08/19 | MTWTF-- | | | 1 | | | | \$50.00 | | | |
| Week: 09/09/19 | 09/15/19 | MTWTF-- | | | 2 | | | | \$50.00 | | | |

(* Line Transactions: N = New, E = Edited, D = Deleted)

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| | | |
|--|---|--|
| <u>Advertiser</u> Maine Momentum | <u>Contract / Revision</u> 1292172 / | <u>Alt Order #</u> WOC12133923 |
| | | <u>Original Date / Revision</u> 08/02/19 / 08/02/19 |
| <u>Contract Dates</u> 08/05/19 - 09/29/19 | <u>Product</u> MAINE MOMENTUM Q3 | <u>Estimate #</u> 99 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|-------|------|-------------------|-----------------|---------------------------|-------------------|------|--------|------------|------|------|-------|----------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | 0 | | | | | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | 1 | | | | | | | |
| N 17 | EAGM | 08/05/19 | 09/20/19 | NewsSource 8 @ 10p | 10:00 PM-10:30 PM | | :30 | | | NM | 6 | \$450.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 08/05/19 | 08/11/19 | MTWTF-- | 2 | | | | | | | |
| | | Week: 08/12/19 | 08/18/19 | ----- | 0 | | | | | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | 0 | | | | | | | |
| | | Week: 08/26/19 | 09/01/19 | MTWTF-- | 2 | | | | | | | |
| | | Week: 09/02/19 | 09/08/19 | ----- | 0 | | | | | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | 0 | | | | | | | |
| | | Week: 09/16/19 | 09/22/19 | MTWTF-- | 2 | | | | | | | |
| N 18 | EAGM | 08/12/19 | 09/27/19 | Late Fringe Rotator M-F | 10:30 PM-11:00 PM | | :30 | | | NM | 3 | \$105.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 08/12/19 | 08/18/19 | MTWTF-- | 1 | | | | | | | |
| | | Week: 08/19/19 | 08/25/19 | ----- | 0 | | | | | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | 0 | | | | | | | |
| | | Week: 09/02/19 | 09/08/19 | MTWTF-- | 1 | | | | | | | |
| | | Week: 09/09/19 | 09/15/19 | ----- | 0 | | | | | | | |
| | | Week: 09/16/19 | 09/22/19 | ----- | 0 | | | | | | | |
| | | Week: 09/23/19 | 09/29/19 | MTWTF-- | 1 | | | | | | | |
| N 19 | EAGM | 08/19/19 | 09/09/19 | Monday Prime Hr 1 | 8:00 PM-9:00 PM | | :30 | | | NM | 2 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 08/19/19 | 08/25/19 | M----- | 1 | | | | | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | 0 | | | | | | | |
| | | Week: 09/02/19 | 09/08/19 | ----- | 0 | | | | | | | |
| | | Week: 09/09/19 | 09/15/19 | M----- | 1 | | | | | | | |
| N 20 | EAGM | 08/19/19 | 09/15/19 | Late Fringe Rotator Sa-Su | 11:00 PM-12:00 XM | | :30 | | | NM | 2 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 08/19/19 | 08/25/19 | -----S | 1 | | | | | | | |
| | | Week: 08/26/19 | 09/01/19 | ----- | 0 | | | | | | | |
| | | Week: 09/02/19 | 09/08/19 | ----- | 0 | | | | | | | |
| | | Week: 09/09/19 | 09/15/19 | -----S | 1 | | | | | | | |
| N 21 | EAGM | 09/02/19 | 09/08/19 | Overnight Rotator | 12:00 XM-1:00 XM | | :30 | | | NM | 1 | \$50.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | | | | | | | |
| | | Week: 09/02/19 | 09/08/19 | -----S | 1 | | | | | | | |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|-------------------|-------------------|-------------------|
| 07/29/19 - 08/25/19 | 35 | \$1,482.00 | (\$222.30) | \$1,259.70 |
| 08/26/19 - 09/27/19 | 56 | \$2,254.00 | (\$338.10) | \$1,915.90 |
| Totals | 91 | \$3,736.00 | (\$560.40) | \$3,175.60 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)
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